

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000457371-MSC-ACCREDIA-ITA Initial certification date: 24 July 2018

Valid: 26 February 2024 – 25 February 2027

This is to certify that the management system of **Brembo N.V.**

Viale Europa, 2 - 24040 Stezzano (BG) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Designing, testing and manufacturing - by casting (cast iron and aluminum), pyrolysis and infiltration (carboceramic materials), molding and quenching (steel discs), mixing and pressing (brake pads and carboceramic materials), "needling" processes (for carbon discs), heat treatments, machining, surface treatments, assembly - of braking systems for motor vehicle, automotive, industrial vehicles and racing applications; of wheels for motor vehicle sector; of braking systems and wheels for aerospace sector; of clutches for high performance and racing sectors

(IAF 22, 17)

Place and date: Vimercate (MB), 22 January 2025





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G A per gli schemi di accredita

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Paudio Barrund

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Appendix to Certificate

Brembo N.V.. Headquarter & Prototipi Stezzano

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Brembo N.V Headquarter & Prototipi Stezzano	Viale Europa, 2 - 24040 Stezzano (BG) - Italy	Designing, testing and manufacturing by casting (cast iron and aluminum), pyrolysis and infiltration (carboceramic materials), molding and quenching (steel discs), mixing and pressing (brake pads and carboceramic materials), "needling" processes (for carbon discs), heat treatments, machining, surface treatments, assembly - of braking systems for motor vehicle, automotive, industrial vehicles and racing applications; of wheels for motor vehicle sector; of braking systems and wheels for aerospace sector; of clutches for high performance and racing sectors (IAF 22 - 17)
Brembo N.V. Friction & Testing Stezzano	Via Europa, 2 - 24040 Stezzano (BG) - Italy	Designing and manufacturing of prototypes for braking systems by machining operations and assembly and their trial by static and dynamic test-bench and vehicle testing. Research, development and manufacturing of organic and ceramic friction material for disc brakes for automotive industry, by mixing, pressing, curing and grinding processes (IAF 22)
Brembo N.V Auto Curno	Via Brembo, 25 - 24035 Curno (BG) - Italy	Manufacturing of braking systems for automotive applications by machining, anodizing surface treatment, painting and assembly processes. Manufacturing of organic and ceramic friction material for disc brakes for automotive sector, by mixing, pressing, curing and grinding processes (IAF 22)
Brembo N.V Moto Curno	Via Brembo, 25 - 24035 Curno (BG) - Italy	Manufacturing of brake systems for the motorcycle sector by machining, anodizing surface treatment and assembly processes; Manufacturing of wheels for the motorcycle sector by machining and assembly processes (IAF 22)
Brembo N.V Performance Curno	Via Brembo, 25 - 24035 Curno (BG) - Italy	Manufacturing of braking systems for High Performance and Racing markets in automotive and motorcycle sectors by machining, assembly processes and testing. Manufacturing of wheels for High Performance and Racing Motorcycle markets by machining and assembly processes. Manufacturing of braking systems and wheels for Aerospace market by machining and assembly processes (IAF 22)

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Site Name	Site Address	Site Scope
Brembo N.V. Fonderia di Alluminio	Via G. Maria Scotti, 66 - 24030 Mapello (BG) - Italy	Manufacturing of aluminium alloy castings by gravity die-casting and low pressure for vehicle applications (IAF 17 - 22)
Brembo N.V Fonderia Ghisa Mapello	Via G. Maria Scotti, 66 - 24030 Mapello (BG) - Italy	Manufacturing of grey iron castings for the automotive sector (IAF 17 - 22)
Brembo N.VDIVISIONE DISCHI MAPELLO	Via G. Maria Scotti, 66 - 24030 Mapello (BG) - Italy	Manufacturing of brake discs by machining and painting processes (IAF 22)
LA.CAM (LAVORAZIONI CAMUNE) S.r.I.	Via Nazionale, 7 - 25050 Sellero (BS) - Italy	Manufacturing of braking system parts for automotive applications by machining and anodizing surface treatment processes (IAF 22)
LA.CAM (LAVORAZIONI CAMUNE) S.r.I.	Via Scianica, 5 - 25050 Sellero (BS) - Italy	Manufacturing of braking system parts for automotive applications by machining and anodizing surface treatment processes (IAF 22)
Brembo SGL Carbon Ceramic Brakes S.p.A.	Viale Europa, 2 - 24040 Stezzano (BG) - Italy	Designing, manufacturing of braking systems made up of carbon ceramic material for automotive applications by molding, pyrolysis, infiltration, antioxidant treatment, machining processes and assembling (IAF 22)
Brembo N.V Carbon Factory Curno	Via Brembo, 25 - 24035 Curno (BG) - Italy	Production of Carbon Carbon Blanks (Discs and Pads) by thermochemical processes (IAF 22)
AP RACING LTD	Wheler Road, Coventry -, West Midlands, CV3 4LB, United Kingdom	Designing, testing and manufacturing of braking systems and clutches for automotive applications for High performance and Racing sectors (IAF 22)
Brembo North America Inc Homer Machining	29991 M-60 East, Homer, Michigan, 49245, USA	Manufacturing of brake rotors and drums by machining, painting and assembly, as well as assembly of suspension corners and calipers (IAF 22)
Brembo North America Inc. – Homer Cast Iron Foundry	6259 30 Mile Road, Homer, MI, 49245, USA	Manufacturing of grey iron castings for the automotive sector (IAF 17 - 22)
Brembo North America Inc Avenel	365 Blair RD, Avenel, NJ, 07001, USA	Design and Assembly of Motorcycle brake and clutch systems (IAF 22)
Brembo Do Brasil Ltda - Betim	Av. Fausto Ribeiro Silva, 1.265, 32541- 000, BETIM, MG, Brazil	Manufacturing of brake discs and drums by machining, grinding, honing, painting and assembling processes (IAF 22)
Brembo México, S.A. de C.V Apodaca	Platón No. 100, 66600, APODACA, N.L., Mexico	Manufacturing of brake rotors and drums by machining, washing and painting processes (IAF 22)
Brembo México, S.A. de C.V Escobedo Cast Iron Foundry	Avenida Nueva Castilla, 1022, 66050, General Escobedo, Mexico	Manufacturing of grey iron casting and stamping for production of rotors for automotive brake systems (IAF 17 – 22)
Brembo México, S.A. de C.V Escobedo Aluminum Foundry & MAO	Avenida Nueva Castilla, 1021 Parque Industrial GP Escobedo, Carretera Libramiento Noreste km. 34.0, 66050, General Escobedo, NL, Mexico	Production of braking systems for automotive applications through aluminum fusion process, mechanical work, surface treatment of anodizing and assembly (IAF 17 – 22)

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Site Name	Site Address	Site Scope
Brembo Czech s.r.o. Ostrava	Na Rovince 875, 72000 Ostrava, Czech Republic	Manufacturing of braking systems for automotive applications by aluminum casting, machining, anodizing surface treatments and assembly processes (IAF 17 – 22)
Brembo Czech s.r.o. Ostrava	Na Rovince 923, 72000 Ostrava-Hrabová, Czech Republic	Manufacturing of braking systems for automotive applications by aluminum casting, machining, anodizing surface treatments and assembly processes (IAF 17 – 22)
Brembo Brake India Pvt. Ltd Chennai	Unit No A, B-800, Indo Space Industrial Park, Panrutti B, Oragadam Sriperumpudur, Kanchipuram - 631604, Tamil Nadu, India	Assembly of braking systems for two- wheeler applications (IAF 22)
Brembo Brake India Pvt. Ltd Pune	Gat No.307/7 & 8, Pune - 410501, Maharashtra, India	Designing testing and manufacturing of braking systems for two wheeler applications by machining, painting and assembly processes; designing testing and manufacturing of steel brake discs by stamping quenching and machining processes (IAF 22)
Brembo Poland Sp. z o.o. Dąbrowa	ul. Roździeńskiego 13, 41-308 Dąbrowa Górnicza, Poland	Manufacturing of iron castings for automotive sector and manufacturing of brake discs by machining, painting and assembly processes (IAF 17 – 22)
Brembo Poland Sp. z o.o Niepolomice	UI. Rudolfa Diesla, 21, 32-005 Niepolomice, Poland	Manufacturing and testing of brake discs components (IAF 22)
Brembo Poland Sp. z o.o Częstochowa	ul. Dekabrystów 67, 42-200 Częstochowa, Poland	Manufacturing of braking systems for automotive applications by machining, zincoplating surface treatments and assembly processes (IAF 22)
Brembo (Nanjing) Automobile Components Co. Ltd	No. 364 Bin Huai Road, Lishui Economic Development Zone, Nanjing, Jiangsu, P.R. China	Manufacturing of Caliper and Components for Brake System for automotive applications by aluminum casting, machining, anodizing surface treatments and assembly processes; Manufacture of Knuckle for automotive applications by aluminum casting, machining and assembly processes (IAF 17 – 22)
Brembo (Nanjing) Brake Systems Co. Ltd - Cast Iron Foundry	No. 28, Xi Jing Road, Jiangning Economy & Technology Development Zone, Nanjing, P.R. China	Design and manufacture of cast iron castings for production of brake discs for the automotive sector (IAF $17 - 22$)
SBS Friction A/S	Kuopiovej 11, 5700 Svendborg, Denmark	Research, development and manufacturing of organic/ceramic and sinter friction material brake pads for disc brakes, for motorcycle industry, by mixing, pressing, brazing, curing, and grinding processes (IAF 22)
JJuan Brake Systems	Avda Cerdanyola 97-101, 08172, Sant Cugat del Vallès, Spain	Designing, testing and manufacturing by machining and assembly of braking systems for motor vehicle, automotive, industrial vehicles and racing applications (IAF 22)

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Site Name	Site Address	Site Scope
JJuan SAU	C/ Miquel Servet 21-23, 08850, Gavà, Spain	Designing, testing and manufacturing by machining and assembly of braking systems for motor vehicle, automotive, industrial vehicles and racing applications (IAF 22)

